

Campaign Finance Report

SOUTHERN AZ HOMEBUILDERS ASSN PAC CANDIDATE FUND
Committee #: 1093

Treasurer: GODLEWSKI, DAVID

2840 N Country Club Rd, Tucson, AZ 85716

Phone: (520) 795-5114 Email: Mike@sahba.org

2010 Pre-Primary Election Report

Election Cycle: 2009-2010

Date Filed: August 9, 2010

Reporting Period: June 1, 2010-August 4, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$2,172.08
Total Cash Receipts this Reporting Period: \$2,855.00
Total Cash Disbursements this Reporting Period: \$40.67
Cash Balance at End of Reporting Period: \$4,986.41

Report ID: 60356

Covers 06/01/2010 to 08/04/2010 Filed on 08/09/2010

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$1,100.00	\$0.00	\$1,100.00	\$6,515.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$1,755.00	\$0.00	\$1,755.00	\$2,990.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$2,855.00	\$0.00	\$2,855.00	\$9,505.00

Expenditures	Schedule	This Period			Total to Data
P		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$40.67	\$0.00	\$40.67	\$4,988.59
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$40.67	\$0.00	\$40.67	\$4,988.59
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$40.67			

Schedule C2 - Individual contributions

Scheaule	C2 - Individual contributions	Date	Amount	Cycle To Date
Name:	KENT, KATHARINE J	06/04/2010	\$250.00	\$250.00
Address:	4245 E Cielo Azul, Tucson, AZ 85711		Cash	
Name:	Grobstein, Jeff	06/17/2010	\$250.00	\$250.00
Address:	3508 E Secret Canyon PI, Tucson, AZ 85718		Cash	
Occupation:	Builder, Meritage			
Name:	Wright, Andrew	06/30/2010	\$100.00	\$100.00
Address:	807 N College Ave, Claremont, CA 91711		Cash	
Occupation:	Retired			
Name:	Bowles, Charles	07/30/2010	\$125.00	\$125.00
Address:	6181 N Via Acacia, Tucson, AZ 85718		Cash	
Occupation:	Diamond Ventures			
Name:	GODLEWSKI, DAVID	07/30/2010	\$125.00	\$250.00
Address:	2840 N Country Club Rd, Tucson, AZ 85716		Cash	
Occupation:	SAHBA, SOUTHERN ARIZONA HOMEBUILDERS ASSOCIATION			
Name:	Mastriani, Julia	07/30/2010	\$125.00	\$125.00
Address:	8575 S Triangle Ranch Pl, Vail, AZ 85641		Cash	
Occupation:	Miramonte			
Name:	MILLER, JOHN	07/30/2010	\$125.00	\$125.00
Address:	635 N Craycroft Rd, Tucson, AZ 85711		Cash	
Occupation:	PRESIDENT, J WESLEY MILLER COMPANY			
Total of Individual Contributions		\$1,100.00		
Total of Refunds Given		\$0.00		
Net Total of Individual Contributions			\$1,100.00	

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Schedule C5 - Contributions of \$25 or less (small)

Schedule	e C5 - Contributions of \$25 or less (small)	Date	Amount	Cycle To Date
Name: Address:	Multiple Contributors	06/02/2010	\$80.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/03/2010	\$390.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/03/2010	\$80.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/03/2010	\$10.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/04/2010	\$90.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/10/2010	\$140.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/15/2010	\$65.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/17/2010	\$230.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/21/2010	\$20.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/24/2010	\$270.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/30/2010	\$10.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	06/30/2010	\$20.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	07/08/2010	\$60.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	07/20/2010	\$80.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	07/27/2010	\$80.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	07/30/2010	\$110.00 Cash	\$2,990.00
Name: Address:	Multiple Contributors	08/02/2010	\$20.00 Cash	\$2,990.00
Total of Small (Total of Refund		•	\$1,755.00 \$0.00 \$1,755.00	

Pre-Primary Election Report Covers 06/01/2010 to 08/04/2010

Schedule E1 - Operating expenses

Schedule	E1 - Operating expenses	Date	Amount	Cycle To Date
Name:	Moneris Solutions	06/30/2010	\$17.33	\$77.38
Address:	PO Box 95502, Eureka, CA 95502		Cash	
Category:	Miscellaneous - Other			
Name:	Moneris Solutions	07/30/2010	\$23.34	\$77.38
Address:	PO Box 95502, Eureka, CA 95502		Cash	
Category:	Miscellaneous - Other			
Total of Operating	g Expenses		\$40.67	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses		\$40.67		
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